

COPY

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS
BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALING

2007 JAN 23

(See reverse side of this form for instructions)

20 07

DLN

LK Corporation

LK Wholesale

PMB 722 Box 10000 Saipan, MP 96950

C. 1. Taxpayer's Identification Number

99-3006644

C. 2. Identification No. Used Previous Quarter

same

D. Quarter Ended

December 31, 2007

E. Telephone Number(s)

287-1900

H. LOCATION OF BUSINESS

☐ SAIPAN ☐ TINIAN☒ ROTA ☐ NORTHERN IS.

(Indicate Village)

I. ACTIVITIES:

☒ MANUFACTURING☒ WHOLESALING**FOR TAX AND OTHER CHARGES**

1. TAX FOR THE PERIOD JANUARY 1 - MARCH 31.	\$	7,932.12
2. TAX FOR THE PERIOD APRIL 1 - JUNE 30.		8,946.42
3. TAX FOR THE PERIOD JULY 1 - SEPTEMBER 30.		8,396.64
4. TAX FOR THE PERIOD OCTOBER 1 - DECEMBER 31.		5,997.60
5. TAX FOR THE PERIOD JANUARY 1 - DECEMBER 31.		31,272.78
6. TAX SUBJECT TO TAX. (attach detailed statement of explanation)		
7. TAX SUBJECT TO TAX. (line 5 minus line 6)		31,272.78
8. TAX WITHHOLDING ON LINE 7.		469.09
9. TAX FOR THIS QUARTER(S).		379.13
10. TAX FOR THIS QUARTER. (line 8 minus line 9)		89.96
11. TAX FROM PREVIOUS QUARTERS, IF ANY.		N/A
12. PAYMENT THIS QUARTER. (line 10 minus line 11, if any)		89.96
13. STATE OF EDUCATIONAL CASH CONTRIBUTIONS	N/A	
14. STATE OF TAX CREDIT TAKEN PRIOR	N/A	
15. STATE OF TAX CREDIT AVAILABLE THIS QUARTER	N/A	
16. STATE OF TAX CREDIT (see instructions/attach Schedule ETC)		N/A
17. TAX CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY. (See instructions)		89.96
18. TAX CREDIT FOR WHICH CREDIT WILL BE APPLIED FROM		
19. TAX CREDIT FOR WHICH CREDIT WILL BE APPLIED FROM		
20. TAX CREDIT. (line 12 minus lines 13d and 14a)		89.96
21. (If payment is filed and paid after the deadline, 16a (10%)		
22. (If payment is made after the deadline, complete this line.) 16b (1%)		
23. (If payment is made after the deadline, complete this line.)		
24. PAY THIS AMOUNT	\$	89.96

I, the undersigned, declare under the penalties of perjury, I declare that this return is, to the best of my knowledge and belief, true and correct.

Lee, Byung Deuk

(Signature and Title)

President

Title

Preparer's Signature:

Date:

Preparer's SSN:

TIN

and's Name:

Mailing Address:

FOR OFFICIAL USE ONLY

Account No:

Account No:

Account No:

Amount:

Amount:

Amount:

RECEIPT NO:

RECEIVED BY:

POST MARK

INPUT BY:

INPUT DATE:

COPY

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS
BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALE

(See reverse side of this form for instructions)

20 07

DLN

LK Corporation

LK Wholesale

PMB 722 Box 10000 Saipan, MP 96950

C. 1. Taxpayer's Identification Number
99-3006644C. 2. Identification No. Used Previous Quarter
sameD. Quarter Ended
September 30, 2007E. Telephone Number(s)
287-1900

H. LOCATION OF BUSINESS

☐ SAIPAN ☐ TINIAN☒ ROTA ☐ NORTHERN IS.

(Indicate Village)

I. ACTIVITIES:

☒ MANUFACTURING☒ WHOLESALE**TAX AND OTHER CHARGES**

FOR THE PERIOD JANUARY 1 - MARCH 31.

\$ 7,932.12

FOR THE PERIOD APRIL 1 - JUNE 30.

8,946.42

FOR THE PERIOD JULY 1 - SEPTEMBER 30.

8,396.64

FOR THE PERIOD OCTOBER 1 - DECEMBER 31.

N/A

FOR QUARTERS 1, 2, 3, AND 4.

25,275.18

NOT SUBJECT TO TAX. (attach detailed statement of explanation)

SUBJECT TO TAX. (line 5 minus line 6)

25,275.18

PAID PREVIOUS QUARTER(S).

379.13

PAID THIS QUARTER. (line 8 minus line 9)

253.18

PAID PREVIOUS QUARTERS, IF ANY.

N/A

PAID THIS QUARTER. (line 10 minus line 11, if any)

125.95

EDUCATIONAL CASH CONTRIBUTIONS

N/A

CREDIT TAKEN PRIOR

N/A

CREDIT AVAILABLE THIS QUARTER

N/A

CREDIT (see instructions/attach Schedule ETC)

N/A

CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY (See Instructions)

125.95

CREDIT FROM WHICH CREDIT WILL BE APPLIED FROM

CREDIT FROM WHICH CREDIT WILL BE APPLIED FROM

CREDIT (line 12 minus lines 13d and 14a)

125.95

CREDIT (return is filed and paid after the deadline,

16a (10%)

16b (.1%)

CREDIT (if payment is made after the deadline, complete this line.)

CREDIT (lines 15, 16a, 16b and 17)

PAY THIS AMOUNT

\$ 125.95

Under penalties of perjury, I declare that this return is, to the best of my knowledge and belief,

Lee, Byung Deuk

President

Title

Signature

Signature

Date:

Preparer's SSN:

TIN:

Mailing Address:

Mailing Address:

FOR OFFICIAL USE ONLY

Account No:

Account No:

Account No:

Amount:

Amount:

Amount:

RECEIPT NO:

RECEIVED BY:

POST MARK:

INPUT BY:

INPUT DATE:

COPY

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS

**BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALING**

(Type or print in ink)

(See reverse side of this form for instructions)

20 07**DLN**

Taxpayer's Name LK Corporation Doing Business As LK Wholesale Address PMB 722 Box 10000 Saipan, MP 96950		C. 1. Taxpayer's Identification Number 99-3006644 C. 2. Identification No. Used Previous Quarter same D. Quarter Ended June 30, 2007 E. Telephone Number(s) 287-1900	
F. MARK HERE IF ALL A FINAL RETURN. INDICATE THE QUARTER WHEN BUSINESS IS CLOSED PERMANENTLY.		H. LOCATION OF BUSINESS <input type="checkbox"/> SAIPAN <input type="checkbox"/> TINIAN <input checked="" type="checkbox"/> ROTA <input type="checkbox"/> NORTHERN IS. (Indicate Village)	
I. ACTIVITIES: <input checked="" type="checkbox"/> MANUFACTURING <input checked="" type="checkbox"/> WHOLESALING		J. ORGANIZATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> ASSOCIATION	

COMPUTATION OF TAX AND OTHER CHARGES

GROSS REVENUE FOR THE PERIOD JANUARY 1 - MARCH 31.	\$	7,932.12	
GROSS REVENUE FOR THE PERIOD APRIL 1 - JUNE 30.		8,946.42	
GROSS REVENUE FOR THE PERIOD JULY 1 - SEPTEMBER 30.		N/A	
GROSS REVENUE FOR THE PERIOD OCTOBER 1 - DECEMBER 31.		N/A	
TOTAL OF LINES 1, 2, 3, AND 4.		16,878.54	
REVENUE NOT SUBJECT TO TAX. (attach detailed statement of explanation)			
REVENUE SUBJECT TO TAX. (line 5 minus line 6)		16,878.54	
AMOUNT SHOWN ON LINE 7.		253.18	
AMOUNT DEDUCTED PREVIOUS QUARTER(S).		118.98	
AMOUNT DEDUCTED THIS QUARTER. (line 8 minus line 9)		134.20	
OVERPAID FROM PREVIOUS QUARTERS, IF ANY.		N/A	
OVERPAYMENT (OVERPAYMENT) THIS QUARTER. (line 10 minus line 11, if any)		134.20	
AMOUNT OF EDUCATIONAL CASH CONTRIBUTIONS			
EDUCATION TAX CREDIT TAKEN PRIOR		N/A	
EDUCATION TAX CREDIT AVAILABLE THIS QUARTER		N/A	
EDUCATION TAX CREDIT (see instructions/attach Schedule ETC)		N/A	
EDUCATION CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY. (See instructions)		134.20	
EDUCATION CREDIT RETURN FOR WHICH CREDIT WILL BE APPLIED FROM			
EDUCATION CREDIT RETURN FOR WHICH CREDIT WILL BE APPLIED FROM			
EDUCATION CREDIT. (line 12 minus lines 13d and 14a)		134.20	
CHARGE (If return is filed and paid after the deadline, 16a (10%)			
CHARGE (If payment is made after the deadline, complete this line.) 16b (1%)			
TOTAL CHARGES (If payment is made after the deadline, complete this line.)			
TOTAL (Add lines 15, 16a, 16b and 17)		\$	134.20

DECLARATION: Under the penalties of perjury, I declare that this return is, to the best of my knowledge and belief, true and correct.

Lee, Byung Deuk
Name (Typed) and Signature

President
Title

Date

Preparer's Signature:	Date:	Preparer's SSN:	TIN:
Firm's Name:	Mailing Address:		

FOR OFFICIAL USE ONLY

Account No:	Account No:
Amount:	Amount:
RECEIPT NO:	RECEIVED BY:
INPUT BY:	INPUT DATE:

POST MARK

CNMI Tax System Release 6.0
 Commonwealth of the Northern Mariana Islands
 Commonwealth Treasury
 P.O. Box 5234 CHRS
 Saipan, MP 96950

OFFICIAL CASH RECEIPT

Payment Entered: 8/03/2007

Receipt No: 923006644

Received from: LK Corporation
 PMB 722, Box 10000
 Saipan, MP 969500000

Payment ID: 923006644 Date: 7/31/2007 14308142 Received by: B. V. +

PAYMENT TO ACCOUNT(S):

60% Gross Revenue Tax-CY 923006644 OS-3105MW 2007 2 LK Corporation	1000 40110
--	------------

Payment(s) Tendered:
 Check

121403065 12017291

TOTAL 121403065

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS

**BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALING**

COPY

(Please print in ink) (See reverse side of this form for instructions) **20 07** **DLN**

Taxpayer's Name LK Corporation		C. 1. Taxpayer's Identification Number 99-3006644		F. MARK HERE IF THIS A FINAL RETURN AND INDICATE THE DATE WHEN BUSINESS IS CLOSED OR DISCLOSED DATE:
Doing Business As LK Wholesale		C. 2. Identification No. Used Previous Quarter same		
Mailing Address PMB 722 Box 10000 Saipan, MP 96950		D. Quarter Ended March 31, 2007		
		E. Telephone Number(s) 287-1900		

G. BUSINESS FORM: <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> ASSOCIATION <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> GOVERNMENT ORGANIZATION	H. LOCATION OF BUSINESS <input type="checkbox"/> SAIPAN <input type="checkbox"/> TINIAN <input checked="" type="checkbox"/> ROTA <input type="checkbox"/> NORTHERN IS. (Indicate Village)	I. ACTIVITIES: <input checked="" type="checkbox"/> MANUFACTURING <input checked="" type="checkbox"/> WHOLESALING
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COMPUTATION OF TAX AND OTHER CHARGES		FOR OFFICIAL USE ONLY
GROSS REVENUE FOR THE PERIOD JANUARY 1 - MARCH 31.	\$ 7,932.12	
GROSS REVENUE FOR THE PERIOD APRIL 1 - JUNE 30.	N/A	
GROSS REVENUE FOR THE PERIOD JULY 1 - SEPTEMBER 30.	N/A	
GROSS REVENUE FOR THE PERIOD OCTOBER 1 - DECEMBER 31.	N/A	
TOTAL OF LINES 1, 2, 3, AND 4.	7,932.12	
REVENUE NOT SUBJECT TO TAX. (attach detailed statement of explanation)	N/A	
REVENUE SUBJECT TO TAX. (line 5 minus line 6)	7,932.12	
AMOUNT SHOWN ON LINE 7.	118.98	
ALLOCATED PREVIOUS QUARTER(S).	N/A	
ALLOCATED THIS QUARTER. (line 8 minus line 9)	118.98	
OVERPAID) FROM PREVIOUS QUARTERS, IF ANY.	N/A	
AMOUNT (OVERPAYMENT) THIS QUARTER. (line 10 minus line 11, if any)	118.98	
AMOUNT OF EDUCATIONAL CASH CONTRIBUTIONS	N/A	
EDUCATION TAX CREDIT TAKEN PRIOR	N/A	
EDUCATION TAX CREDIT AVAILABLE THIS QUARTER	N/A	
EDUCATION TAX CREDIT (see instructions/attach Schedule ETC)	N/A	
OVERPAYMENT CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY. (See instructions).	118.98	
OTHER YEAR OF RETURN FOR WHICH CREDIT WILL BE APPLIED FROM		
OTHER TYPE OF RETURN FOR WHICH CREDIT WILL BE APPLIED FROM		
OTHER CREDIT. (line 12 minus lines 13d and 14a)	118.98	
PENALTY CHARGE (If return is filed and paid after the deadline, complete this line.)	16a (10%)	
	16b (1%)	
INTEREST CHARGES (If payment is made after the deadline, complete this line.)		
TOTAL DUE (Add lines 15, 16a, 16b and 17)	PAY THIS AMOUNT \$ 118.98	

DECLARATION: Under the penalties of perjury, I declare that this return is, to the best of my knowledge and belief, true and correct.

Lee, Byung Deuk
Name: (Typed) and Signature

President
Title

4/30/07
Date

PREPARER'S SIGNATURE: Firm's Name:	Date:	Preparer's SSN:	TIN:
Mailing Address:			

FOR OFFICIAL USE ONLY			
Account No:	Account No:	Account No:	Account No:
Amount:	Amount:	Amount:	Amount:
RECEIPT NO:	RECEIVED BY:	RECEIVED BY:	POST MARK:
INPUT BY:	INPUT DATE:	INPUT DATE:	

2007 Tax System Release to
 the Property of the Northern Mariana Islands
 Commonwealth Treasury
 P.O. Box 211
 Saipan, MP 96950

OFFICIAL CASH RECEIPT

DATE RECEIVED 07/01/2007

RECEIVED

NAME OF CONTRIBUTOR

115 3011 E. 112nd

SAIPAN, MP 96950-0000

AMOUNT RECEIVED \$100.00 DATE 07/01/2007 TOTAL \$100.00

ACCOUNT NO.

NAME OF PAYEE

07/01/2007

02-01-0000 2007

0000 00

AMOUNT

0014000000

1200000000

TOTAL

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

COPY

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS

BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALING

2007 JAN 31 PM 1:02
DLN

(See reverse side of this form for instructions)

Taxpayer's Name: LK Corporation Doing Business As: LK Wholesale Address: PMB 722 Box 10000 Saipan, MP 96950		C. 1. Taxpayer's Identification Number: 99-3006644 C. 2. Identification No. Used Previous Quarter: same D. Quarter Ended: December 31, 2006 E. Telephone Number(s): 287-1900	
F. MARK HERE TO INDICATE A FINAL RETURN AND WHEN BUSINESS YEAR CLOSED OR DECEASED		DATE:	
H. LOCATION OF BUSINESS <input type="checkbox"/> SAIPAN <input type="checkbox"/> TINIAN <input checked="" type="checkbox"/> ROTA <input type="checkbox"/> NORTHERN IS. (Indicate Village)		I. ACTIVITIES: <input checked="" type="checkbox"/> MANUFACTURING <input checked="" type="checkbox"/> WHOLESALING	

COMPUTATION OF TAX AND OTHER CHARGES			FOR OFFICIAL USE ONLY
GROSS REVENUE FOR THE PERIOD JANUARY 1 - MARCH 31.	\$	22,788.00	
GROSS REVENUE FOR THE PERIOD APRIL 1 - JUNE 30.		29,998.00	
GROSS REVENUE FOR THE PERIOD JULY 1 - SEPTEMBER 30.		17,060.43	
GROSS REVENUE FOR THE PERIOD OCTOBER 1 - DECEMBER 31.		24,927.45	
TOTAL OF LINES 1, 2, 3, AND 4.		94,773.88	
REVENUE NOT SUBJECT TO TAX. (attach detailed statement of explanation)			
REVENUE SUBJECT TO TAX. (line 5 minus line 6)		94,773.88	
AMOUNT SHOWN ON LINE 7.		1,895.48	
DEDUCTED PREVIOUS QUARTER(S).		1,396.93	
DEDUCTED THIS QUARTER. (line 8 minus line 9)		498.55	
OVERPAID FROM PREVIOUS QUARTERS, IF ANY.		(75.24)	
OVERPAYMENT (OVERPAYMENT) THIS QUARTER. (line 10 minus line 11, if any)		423.31	
AMOUNT OF EDUCATIONAL CASH CONTRIBUTIONS	N/A		
EDUCATION TAX CREDIT TAKEN PRIOR	N/A		
EDUCATION TAX CREDIT AVAILABLE THIS QUARTER	N/A		
EDUCATION TAX CREDIT (see instructions/attach Schedule ETC)	N/A		
PAYMENT CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY. (See instructions).		423.31	
PERCENTAGE OF RETURN FOR WHICH CREDIT WILL BE APPLIED FROM			
PERCENTAGE OF RETURN FOR WHICH CREDIT WILL BE APPLIED FROM			
EDUCATION CREDIT. (line 12 minus lines 13d and 14a)		423.31	
PENALTY CHARGE (If return is filed and paid after the deadline, complete this line.)	16a (10%)		
	16b (1%)		
INTEREST CHARGES (If payment is made after the deadline, complete this line.)			
TOTAL DUE (Add lines 15, 16a, 16b and 17)	PAY THIS AMOUNT	\$ 423.31	

DECLARATION: Under the penalties of perjury, I declare that this return is, to the best of my knowledge and belief, true and correct.

Lee, Byung Deuk
Name (Typed) and Signature

President
Title

1/30/07
Date

Preparer's Signature:	Date:	Preparer's SSN:	TIN:
Firm's Name:	Mailing Address:		

FOR OFFICIAL USE ONLY			
Account No:	Account No:	Account No:	Account No:
Amount:	Amount:	Amount:	Amount:
RECEIPT NO:	RECEIVED BY:	RECEIVED BY:	POST MARK:
INPUT BY:	INPUT DATE:	INPUT DATE:	

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**REV. & TAX
CASHIER 1**

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DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS

**BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALING**

2006 OCT 31 AM 9:36

(See reverse side of this form for instructions)

20 06

DLN

Name LK Corporation Address LK Wholesale PMB 722 Box 10000 Saipan, MP 96950	C. 1. Taxpayer's Identification Number 99-3006644 C. 2. Identification No. Used Previous Quarter same D. Quarter Ended September, 2006 E. Telephone Number(s) 287-1900
H. LOCATION OF BUSINESS <input type="checkbox"/> SAIPAN <input type="checkbox"/> TINIAN <input checked="" type="checkbox"/> ROTA <input type="checkbox"/> NORTHERN IS. (Indicate Village)	I. ACTIVITIES: <input checked="" type="checkbox"/> MANUFACTURING <input checked="" type="checkbox"/> WHOLESALING

AMOUNT OF TAX AND OTHER CHARGES

TAX FOR THE PERIOD JANUARY 1 - MARCH 31	\$	22,788.00
TAX FOR THE PERIOD APRIL 1 - JUNE 30		29,998.00
TAX FOR THE PERIOD JULY 1 - SEPTEMBER 30		17,060.43
TAX FOR THE PERIOD OCTOBER 1 - DECEMBER 31		N/A
TOTAL TAX FOR LINES 3, 4, AND 5		69,846.43
TAX NOT SUBJECT TO TAX. (attach detailed statement of explanation)		
TAX NOT SUBJECT TO TAX. (line 5 minus line 6)		69,846.43
TAX NOT SHOWN ON LINE 7		1,396.93
TAX FROM PREVIOUS QUARTER(S)		1,055.72
TAX PAID THIS QUARTER. (line 8 minus line 9)		341.21
TAX FROM PREVIOUS QUARTERS, IF ANY		N/A
TAX PAYMENT THIS QUARTER. (line 10 minus line 11, if any)		341.21
DEDUCTION OF EDUCATIONAL CASH CONTRIBUTIONS	N/A	
DEDUCTION TAX CREDIT TAKEN PRIOR	N/A	
DEDUCTION TAX CREDIT AVAILABLE THIS QUARTER	N/A	
TAX CREDIT (see instructions/attach Schedule ETC)		N/A
TAX CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY. (See instructions)		341.21
TAX CREDIT FOR WHICH CREDIT WILL BE APPLIED FROM		
TAX CREDIT FOR WHICH CREDIT WILL BE APPLIED FROM		
TOTAL (line 12 minus lines 13d and 14a)		341.21
Penalty (if return is filed and paid after the deadline, 16a (10%))		
Penalty (if payment is made after the deadline, complete this line.) 16b (1%)		
TOTAL (add lines 15, 16a, 16b and 17)		341.21
PAY THIS AMOUNT	\$	341.21

Under the penalties of perjury, I declare that this return is, to the best of my knowledge and belief true.

 Lee, Byung Deuk
 (Print Name) and Signature

 President
 Title

 Preparer's Signature:
 (Print Name)

Date:

Preparer's SSN:

TIN:

Mailing Address:

FOR OFFICIAL USE ONLY

Account No:	Account No:	Account No:
Amount:	Amount:	Amount:
RECEIPT NO:	RECEIVED BY:	POST MARK
INPUT BY:	INPUT DATE:	

NOTE: This revision is effective

CNMI Tax System Release 6.0
Commonwealth of the Northern Mariana Islands
Commonwealth Treasury
P.O. Box 5234 CHRB
Saipan, MP 96950

RECEIVED
CASH
2

OFFICIAL CASH RECEIPT

Payment Entered: 10/31/2006

Receipt No.: 001627901

Received From: LK Corporation
PMB 722, Box 10000
Saipan, MP 969500000

Taxpayer ID : 993006644 Date: 10/31/2006 8:42:18 Received By: REVELMOA

Payment to Account(s):

Bus. Gross Revenue Tax-CY 1000 40110
993006644 OS-3105MW 2006 3
LK Corporation

541.21

Payment(s) Tendered:
MasterCard

5466260539140836

TOTAL 1

541.21

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS

COPY

**BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
 FOR MANUFACTURING AND WHOLESALING**

(See reverse side of this form for instructions)

20 06**DLN**

Name: LK Corporation Address: LK Wholesale PMB 722 Box 10000 Saipan, MP 96950	C. 1. Taxpayer's Identification Number 99-3006644 C. 2. Identification No. Used Previous Quarter same D. Quarter Ended March 31, 2006 E. Telephone Number(s) 287-1900	F. MARK HERE TO A FINAL RETURN AND INDICATE WHEN BUSINESS CLOSURE IS INTENDED
H. LOCATION OF BUSINESS <input type="checkbox"/> SAIPAN <input type="checkbox"/> TINIAN <input checked="" type="checkbox"/> ROTA <input type="checkbox"/> NORTHERN IS (Indicate Village)	I. ACTIVITIES: <input checked="" type="checkbox"/> MANUFACTURING <input checked="" type="checkbox"/> WHOLESALING	

COMPUTATION OF TAX AND OTHER CHARGES

TAX FOR THE PERIOD JANUARY 1 - MARCH 31.	\$	22,788.00
TAX FOR THE PERIOD APRIL 1 - JUNE 30.		29,998.00
TAX FOR THE PERIOD JULY 1 - SEPTEMBER 30.		N/A
TAX FOR THE PERIOD OCTOBER 1 - DECEMBER 31.		N/A
TOTAL TAXES 1, 2, 3, AND 4.		52,786.00
TAX NOT SUBJECT TO TAX. (attach detailed statement of explanation)		
TAX NOT SUBJECT TO TAX. (line 5 minus line 6)		52,786.00
TAX SHOWN ON LINE 7.		1,055.72
TAX FROM PREVIOUS QUARTER(S).		455.76
TAX PAID THIS QUARTER. (line 8 minus line 9)		599.96
TAX PAID FROM PREVIOUS QUARTERS, IF ANY.		N/A
TAX (PAYMENT) THIS QUARTER. (line 10 minus line 11, if any)		599.96
AMOUNT OF EDUCATIONAL CASH CONTRIBUTIONS	N/A	
EDUCATION TAX CREDIT TAKEN PRIOR	N/A	
EDUCATION TAX CREDIT AVAILABLE THIS QUARTER	N/A	
TAX CREDIT (see instructions/attach Schedule ETC)		N/A
TAX FROM LINE 10 MINUS FORM 1120CM OR 1040 CM, IF ANY. (See Instructions)		599.96
TAX FOR WHICH CREDIT WILL BE APPLIED FROM		
TAX FOR WHICH CREDIT WILL BE APPLIED FROM		
TAX (line 12 minus lines 13d and 14a)		599.96
IF PAYMENT IS MADE AND PAID AFTER THE DEADLINE, 16a (10%)		
IF PAYMENT IS MADE AFTER THE DEADLINE, 16b (1%)		
TOTAL TAXES 15, 16a, 16b AND 17		599.96
PAY THIS AMOUNT	\$	599.96

I, the undersigned, declare that this return is, to the best of my knowledge and belief, true and correct.

Received By: **Lee, Byung Deuk** President
 Date: **7/31/07**
 Preparer's Signature: _____ Preparer's SSN: _____ TIN: _____
 Preparer's Name: _____ Mailing Address: _____

FOR OFFICIAL USE ONLY

Account No:	Account No:	Account No:
Amount:	Amount:	Amount:
RECEIPT NO:	RECEIVED BY:	POST MARK
INPUT BY:	INPUT DATE:	

Commonwealth of the Northern Mariana Islands
 Commonwealth Treasury
 P.O. Box 5234 CRRB
 Saipan, MP 96950

OFFICIAL CASH RECEIPT

Payment Entered: 8/01/2006

Receipt No.: 001575931

Received From: LK Corporation
 PMB 722, Box 10000
 Saipan, MP 969500000

Taxpayer ID : 993006644 Date: 7/31/2006 11:42:42 Received By: REVVAAL

Payment to Account(s):

Bus. Gross Revenue Tax-CY	2006	2	1000	40110	599.96
993006644 OS-3105G					
LK Corporation					

Payment(s) Tendered:
 Check

121405018 0032039928

TOTAL : 599.96

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

DIVISION OF REVENUE AND TAXATION
COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS

**BUSINESS GROSS REVENUE TAX QUARTERLY RETURN
FOR MANUFACTURING AND WHOLESALING**



(Print in ink)

(See reverse side of this form for instructions)

20 06**DLN**

Taxpayer's Name LK Corporation Doing Business As LK Wholesale Mailing Address PMB 722 Box 10000 Saipan, MP 96950		C. 1. Taxpayer's Identification Number 99-3006644 C. 2. Identification No. Used Previous Quarter same D. Quarter Ended March 31, 2006 E. Telephone Number(s) 287-1900	F. MARK HERE TO FILE A FINAL RETURN AT THE END OF THE YEAR WHEN BUSINESS IS CLOSED OR DISCONTINUED. DATE:
H. LOCATION OF BUSINESS <input type="checkbox"/> SAIPAN <input type="checkbox"/> TINIAN <input checked="" type="checkbox"/> ROTA <input type="checkbox"/> NORTHERN IS. (Indicate Village)	I. ACTIVITIES: <input checked="" type="checkbox"/> MANUFACTURING <input checked="" type="checkbox"/> WHOLESALING		

COMPUTATION OF TAX AND OTHER CHARGES		FOR OFFICIAL USE ONLY
TOTAL REVENUE FOR THE PERIOD JANUARY 1 - MARCH 31.	\$ 22,788.00	
TOTAL REVENUE FOR THE PERIOD APRIL 1 - JUNE 30.	N/A	
TOTAL REVENUE FOR THE PERIOD JULY 1 - SEPTEMBER 30.	N/A	
TOTAL REVENUE FOR THE PERIOD OCTOBER 1 - DECEMBER 31.	N/A	
TOTAL OF LINES 1, 2, 3, AND 4.	22,788.00	
REVENUE NOT SUBJECT TO TAX. (attach detailed statement of explanation)		
REVENUE SUBJECT TO TAX. (line 5 minus line 6)	22,788.00	
AMOUNT SHOWN ON LINE 7.	455.76	
AMOUNT PAID PREVIOUS QUARTER(S)	N/A	
DEDUCTED THIS QUARTER. (line 8 minus line 9)	455.76	
AMOUNT PAID FROM PREVIOUS QUARTERS, IF ANY.	N/A	
AMOUNT (OVERPAYMENT) THIS QUARTER. (line 10 minus line 11, if any)	455.76	
AMOUNT OF EDUCATIONAL CASH CONTRIBUTIONS	N/A	
TAX CREDIT TAKEN PRIOR	N/A	
TAX CREDIT AVAILABLE THIS QUARTER	N/A	
TAX CREDIT (see instructions/attach Schedule ETC)	N/A	
TAX CREDIT FROM FORM 1120CM OR 1040 CM, IF ANY. (See instructions)	455.76	
AMOUNT OF CREDIT FOR WHICH CREDIT WILL BE APPLIED FROM		
AMOUNT OF CREDIT FOR WHICH CREDIT WILL BE APPLIED FROM		
TOTAL CREDIT. (line 12 minus lines 13d and 14a)	455.76	
CHARGE (If return is filed and paid after the deadline, complete this line.)	16a (10%)	
	16b (1%)	
TOTAL CHARGES (If payment is made after the deadline, complete this line.)		
TOTAL DUE (Add lines 15, 16a, 16b and 17)	PAY THIS AMOUNT \$ 455.76	

DECLARATION: Under the penalties of perjury, I declare that this return is, to the best of my knowledge and belief, true and correct.

Lee, Byung Deuk

(Name (typed) and Signature)

President

Title

Date

Preparer's Signature:

Date:

Preparer's SSN:

TIN:

Firm's Name:

Mailing Address:

FOR OFFICIAL USE ONLY

Account No:	Account No:	Account No:
Amount:	Amount:	Amount:
RECEIPT NO:	RECEIVED BY:	POST MARK
INPUT BY:	INPUT DATE:	